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|--|---|--|---|---|--------------------------|----------------------------|--|-------------------|-----------------|
| 1. Incident Name: <i>R9 GOLD KING MINE</i> | | Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page. | | | | | Resource Request Message ICS Form 213RR-EPA | | |
| 2. Date/Time Prepared <i>8/17/15 1031</i> | | A. Logistics Resource Request Number (assigned by Logistics Section): <i>(Pre-printed # here)</i> | | | | | | | |
| 3. ORDER Note: One 213RR per funding source | | 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other | | | | | 3b. TO # or TDD | | |
| Requester | 3c. Qty <i>1</i> | 3d. Unit <i>FA</i> | 3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (OPS indicate if resource is tactical). <i>EPA REP FOR WATER DISTRIBUTION (CERCLA DNN HESTON IS DEMANDING 8/20/15</i> | 3f. Requested Reporting <i>ICP ROLLING 9</i> | Location: <i>8/19</i> | Date/ Time: <i>9</i> | 3g. (RESL) Tactical? Y/N | 3h. LSC/FSC | 3i. PC PO |
| | | | | | | | | Vendor or Agency: | |
| | | | | | | | | Vendor or PO #: | |
| | | | | | | | | ETA: | |
| | | | | | | | Cost: | | |
| | | | | | | | Vendor or Agency: | | |
| | | | | | | | Vendor or PO #: | | |
| | | | | | | | ETA: | | |
| | | | | | | | Cost: | | |
| 4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : | | 5. Requester 5a. Requester Position and Signature: (Print Name) <i>MSTC M. C. Bell</i> | | | | | | | |
| | | 5b. Contact Method/Number(s): | | | | | | | |
| | | 6. Section Chief/Command Staff Approval: <i>8/17/15 1031</i> | | | | | | | |
| Logistics | 7. LSC Notes: | | | | | | | | |
| | 8. Logistics Section Signature: <i>8/17/15 1031</i> | | | | | | | | |
| | 9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: <i>8/17/15 1031</i> | | | | | | | | |
| Was property available from excess? (Check EMP equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, than submit ICS Form 213 RR-EPA to EOC or FSC for processing. | | | | | | | | | |
| 10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER | | | | | | | | | |
| Finance | 11. Reply/Comments from Finance: | | | | | | | | |
| | 12. Finance Section Signature: <i>8/17/15 1031</i> | | | | | | | | |
| Planning | 13. RESL - Note availability of each resource request: | | | | | | | | |
| | 14. RESL Review/Signature: <i>8/17/15 1031</i> | | | | | | | | |
| Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009) | | | | | | | | | |